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ILLINOIS COMMERCE COMMISSION
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**LIFELINE AND
UNIVERSAL TELEPHONE SERVICE ASSISTANCE PROGRAMS
QUARTERLY REPORT TO THE ILLINOIS COMMERCE COMMISSION**

Company	Bandwidth.com CLEC, LLC		Date of Submission	October 30, 2016	
Mailing Address	900 Main Campus Drive Suite 500		Data Period:	Year	2016
	Raleigh, NC 27606		Quarter:	1 st	2 nd <input checked="" type="checkbox"/> 3 rd 4 th
Contact Name	Alex Fernandez		Type of Filing: <input checked="" type="checkbox"/> Original Correction		
Telephone	407-740-8575		Service Type: <input checked="" type="checkbox"/> Wireline Wireless		

Program	(a) Month: <u>7</u>	(b) Month: <u>8</u>	(c) Month: <u>9</u>	(d) Quarter Totals _____	(e) Year-to- Date Totals: _____
	_____ _____	_____ _____	_____ _____	_____ _____	_____ _____
1.0 UTSAP INSTALLATION WAIVER 1.1 Number of applications approved during the month 1.2 Number of customers for whom supplemental installation charges were waived during the month 1.3 Supplemental installation charges waived	_____ \$ _____	_____ \$ _____	_____ \$ _____	_____ \$ _____	_____ \$ _____
2.0 LIFELINE – FEDERAL 2.1 Number of Federal Lifeline customers at end of month 2.2 Number of Illinois Federal Lifeline applications approved during the month 2.3 Number of Illinois Federal Lifeline customers added during the month 2.4 Number of Illinois Federal Lifeline customers lost during the month 2.5 Total Illinois Federal Lifeline Assistance	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____

3.0 LIFELINE – UTSAP SUPPLEMENTAL MONTHLY ASSISTANCE					
3.1 Number of UTSAP funded Lifeline customers at end of month	** _____	_____	_____		
3.2 Number of UTSAP funded Lifeline applications approved during the month	_____	_____	_____	_____	_____
3.3 Number of UTSAP funded Lifeline customers added during the month	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
3.4 Number of UTSAP funded Lifeline customers lost during the month	_____	_____	_____	_____	_____
3.5 UTSAP funded total Lifeline Supplemental Assistance	_____	_____	_____	_____	_____

- a) NOTE: Each Local Telecommunications Carrier must file the original of this Exhibit A with the Chief Clerk of Illinois Commerce Commission and forward a copy to the UTSAP Administrator and the Staff Liaison within 30 days after the end of each calendar quarter. Each eligible telecommunications carrier, if not otherwise required by this Part, shall complete the "LIFELINE AND UNIVERSAL TELEPHONE SERVICE ASSISTANCE PROGRAMS QUARTERLY REPORT TO THE ILLINOIS COMMERCE COMMISSION" portion of this Exhibit A and file an original of this report with the Chief Clerk of the Illinois Commerce Commission within 30 days after the end of each calendar quarter.
- b) A Lifeline customer should be counted as approved during the month if the LEC accepts the customer for participation in the Lifeline Program during the month. A Lifeline customer should be counted as added during a month if the LEC provided an initial Lifeline subsidy to the customer during the month and claimed reimbursement for the subsidy. Please note that counts of approved and added customers will differ to the extent that customers approved in a month are not added (i.e., provided service and Lifeline subsidies) until subsequent months. A Lifeline customer should be counted as lost during a month if the LEC ceased providing the Lifeline subsidy to the customer during the month and did not claim reimbursement for the subsidy.

QUARTERLY REPORT TO THE ILLINOIS COMMERCE
COMMISSION

STATUS OF UTSAP EXPENDITURES

LOCAL EXCHANGE

COMPANY:

Bandwidth.com CLEC, LLC

FOR CALENDAR QUARTER

ENDING:

9/2016

UTSAP EXPENDITURE
REPORT

	Current Quarter	Year to Date*
1. Telecommunications Expenses		
a. Billing and Data Processing	\$ _____	\$ _____
b. Customer Notification and Bill Inserts	_____	_____
Certification Administration (LEC) and		
c. Contact Time	_____	_____
(Total of Lines 1-6 below)		
1. Salaries & Fringe Benefits	_____	_____
2. Materials	_____	_____
3. Postage	_____	_____
4. Transportation Expenses	_____	_____
5. Preprinted Forms	_____	_____
6. Other	_____	_____
d. Certification Administration (IDPA/SSI)	_____	_____
e. Service Representative Training	_____	_____
f. Other, please specify	_____	_____

TOTALS	\$ _____	\$ _____
Less UTSAP Reimbursement Received	\$ _____	\$ _____
BALANCES	\$ _____	\$ _____

* Includes Current Quarter

Note: Each Local Exchange Company must file the original of this Exhibit A with the Chief Clerk of the Illinois Commerce Commission and forward a copy to the UTSAP Administrator and the Staff Liaison within 30 days after the end of each calendar quarter. Expenses associated with the Federal Lifeline Program should not be reported on this form.

LECs shall maintain supporting documentation in such a manner as to be able to readily identify the above expenses in appropriate subaccounts.

Quarterly "Totals" reported on this page should correspond to the sum of the monthly "Administrative Costs" reported on Exhibit B by LECs with over 35,000 access lines.

(Source: Amended at 37 Ill. Reg. 11287, effective July 2, 2013)

TITLE 83: PUBLIC UTILITIES
CHAPTER I: ILLINOIS COMMERCE COMMISSION
SUBCHAPTER f: TELEPHONE UTILITIES
PART 757 TELEPHONE ASSISTANCE PROGRAMS
SECTION 757.EXHIBIT C MONTHLY LEC SUPPLEMENTAL ASSISTANCE
CHARGE AND CONTRIBUTIONS REPORT

Section 757.EXHIBIT C Monthly LEC Supplemental Assistance Charge and Contributions Report

Monthly LEC Supplemental Assistance Charge and Contribution Report

LEC Bandwidth.com CLEC, LLC

Month September

Contributions:

a)	Total Contribution Billed	<u>0</u>	
b)	Less Uncollectible Contributions from previous months	<u>0</u>	
c)	Total Contributions		<u>0</u>

Supplemental Assistance:

a)	Total Supplemental Installation Charges (Exhibit A, line 1.3)	<u>0</u>	
b)	Total Monthly Supplemental Assistance (Exhibit A, line 3.45)	<u>0</u>	
c)	Total Supplemental Assistance		<u>0</u>

Amount Due from UTSAP Administrator (Supplemental Assistance exceeds Contributions)	<u>0</u>
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or

Amount to be Remitted to UTSAP Administrative (Contributions exceed Supplemental Assistance)	<u>0</u>
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Administrative Costs	<u>0</u>
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Note: Exhibit B is to be forwarded monthly to the UTSAP Administrator by LECs with more than 35,000 access lines and quarterly by LECs with fewer than 35,000 access lines.

(Source: Exhibit B renumbered to Exhibit C and amended at 37 Ill. Reg. 11287, effective July 2, 2013)



151 Southhall Lane
Suite 450
Maitland, FL 32751
P.O. Drawer 200
Winter Park, FL
32790-0200
Tel: 407-740-8575
Fax: 407-740-0613
www.tminc.com

November 2, 2016
Via Overnight Delivery

RECEIVED
NOV 03 2016
ILLINOIS COMMERCE COMMISSION
CHIEF CLERK'S OFFICE

Ms. Elizabeth Rolando
Illinois Commerce Commission
527 East Capitol Avenue
Springfield, IL 62701

RE: Bandwidth.com CLEC, LLC
IL UTSA Quarterly Report
For the quarter of July 1, 2016 to September 30, 2016

Dear Ms. Rolando:

Enclosed please find a copy of the IL UTSA Quarterly Report for the quarter of July 1, 2016 to September 30, 2016, filed on behalf of Bandwidth.com CLEC, LLC. No check is enclosed as there are no remittance fees due.

Questions regarding this filing should be directed to my attention at 407-740-8575. Thank you for your assistance in this matter.

Sincerely,

Alex Fernandez
Compliance Reporting Specialist

cc: Lisa Jill Freeman - Bandwidth.com CLEC, LLC

file: Bandwidth.com CLEC, LLC - Reporting - Illinois

AF/ca